

THE FORDHAM MEMORIAL HOMES

England & Wales · Charity number 231768

Details

Status Registered

Legal form Other

Registered 1964-02-13

Register [View on the Charity Commission register](#)

Contact

Address 31 Birch Close
Broom
Biggleswade
SG18 9NR

Phone 01767318117

Email maureen@thestrutts.co.uk

Activities

Objects: TO MAINTAIN THE CHARITY PROPERTY AND TO APPLY THE CHARITY'S INCOME FOR THE BENEFIT OF THE RESIDENTS OF THE ALMSHOUSES.

Activities: Maintaining 1 house and 4 flats for letting to local residents who have financial need

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Accommodation/housing
- **Who:** Elderly/old People, Other Defined Groups

Geography

- **Area of benefit:** BROOM
- Central Bedfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£31,950	£18,891	-	-
2024-03-31	£29,548	£39,499	-	-
2023-03-31	£25,962	£13,058	-	-
2022-03-31	£31,354	£23,453	-	-
2021-03-31	£37,582	£17,756	-	-

Trustees

Name	Role	Appointed
MAUREEN STRUTT	Chair	
JEAN MARGARET GREEN		2012-01-27
Katie Wellbelove		2020-10-12
Mary Dempsey		2022-12-15

THE FORDHAM MEMORIAL HOMES

England & Wales - Charity number 231768

Accounts

Independent Examiner's Report

To the Trustees of The Fordham Memorial Homes – Charity number 231768

I report on the Receipts and Payments Account for the year ended 31st March 2025 which are set out on pages 1.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts and consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Charities Act) and that an independent examination is needed.

It is my responsibility to

- examine the accounts under section 145 of the Charities Act;
- to follow the procedure laid down in the General Directions given by the Charity Commissioners section 145(5)(b) of the Charities Act; and state whether particular matters have come to my attention.

Basis of this report.

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Trustees and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

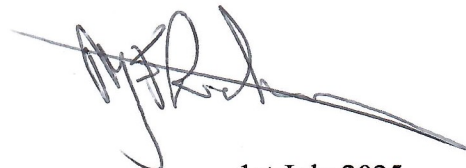
Independent examiner's statement

In connection with my examination, no matter has come to my attention:
which gives me reasonable cause to believe that in any material respect the requirements

- * to keep accounting records in accordance with s.130 of the 2011 Act: or
- * the accounts did not comply with the accounting period: or
- * the accounts did not comply with the applicable requirements concerning the form and content of the accounts set out in the 2011 Act (Accounts and Reports) Regulation 2008 other than any requirement that the accounts give a 'true and fair' view, which is not a matter considered as part of an independent examination.





I have come across no other matter in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

N.J.F. Rodenburg
5 Elgar Drive
Shefford
Bedfordshire
SG17 5RZ



1st July 2025

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR TO 31 MARCH 2025

Opening Balances at 1st April 2024		13,138	
Housing Land and Buildings (Less Housing Association grant)		69,114	
Cash at bank		915	
Cash at NS&I		201	
Cash in hand		66,243	
NAA Common Investment Fund (578 Accumulation Shares)		<u>149,611</u>	
Receipts	WMC	26,722	
	Grants	-	
	Interest	9	
	Deposit for Dog Damage	620	
	Dividends and Change of Value in Related Investment	<u>4,599</u>	31,950
Payments	Maintenance Fee	2,112.00	
	Utilities	1,498	
	Gardening	1,693	
	Cleaning	450	
	Repairs and Improvements	9,931	
	Safety Checks	240	
	Subscriptions	878	
	Printing, Postage & Stationery	360	
	Insurances	1,182	
	Return of Dog deposit	447	
	Independent Examiner	<u>100</u>	18,891
Closing Balances at 31st March 2025			<u>13,059</u>
Housing Land and Buildings (Less Housing Association grant)		13,138	
Cash at bank (current)		76,702	
Cash at bank (NS&I)		924	
Cash in hand		1,064	
NAA Common Investment Fund (578 Accumulation Shares)		<u>70,842</u>	<u>162,670</u>
			Maureen Strutt Treasurer
			Jean Green Trustee
			Mary Dempsey Trustee
			Katie Wellbelove Trustee

Independent Examiner's Report

To the Trustees of The Fordham Memorial Homes – Charity number 231768

I report on the Receipts and Payments Account for the year ended 31st March 2025 which are set out on pages 1.

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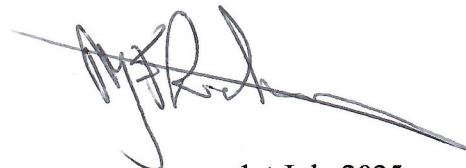
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which gives me reasonable cause to believe that in any material respect the requirements

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I have come across no other matter in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

N.J.F. Rodenburg
5 Elgar Drive
Shefford
Bedfordshire
SG17 5RZ



1st July 2025

THE FORDHAM MEMORIAL HOMES

England & Wales - Charity number 231768

Accounts

Independent Examiner's Report

To the Trustees of The Fordham Memorial Homes – Charity number 231768

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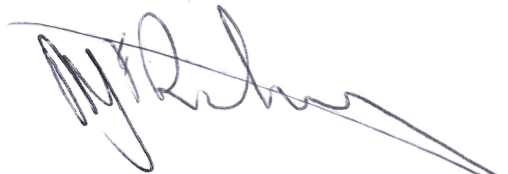
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I have come across no other matter in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

N.J.F. Rodenburg
Church Cottage
Southill Park
Nr. Biggleswade
Bedfordshire
SG18 9LL



9th July 2024

Fordham Memorial Homes Trust Charity Number 231768

Receipts & Payments Account For Year Ending March 31st 2024

Opening Balances at 1st April 2023		
Housing Land and Buildings (Less Housing Association grant)	13,138	
Cash at bank	83,165	
Cash at NS&I	907	
Cash in hand	121	
NAA Common Investment Fund (578 Accumulation Shares)	62,232	159,563

Receipts		
WMC	25,530	
Grants	-	
Interest	7	
Dividends and Change of Value in Related Investment	4,011	29,548

Payments		
Maintenance Fee	2,112	
Utilities	2,135	
Gardening	480	
Cleaning	595	
Repairs and Improvements	32,003	
Safety Checks	210	
Subscriptions	267	
Printing, Postage & Stationery	360	
Insurances	1,237	
Accounts	100	39,499
		<u>- 9,951</u>

Closing Balances at 31st March 2024

Housing Land and Buildings (Less Housing Association grant)	13,138	
Cash at bank (current)	69,114	
Cash at bank (NS&I)	915	
Cash in hand	201	
NAA Common Investment Fund (578 Accumulation Shares)	66,243	149,612

M Strutt
Maureen Strutt
Treasurer
12/07/24

Jean Green
Jean Green
Trustee
3/09/24

Mary Dempsey
Mary Dempsey
Trustee
3/09/24

Katie Wellbelove
Katie Wellbelove
Trustee
3/09/24

THE FORDHAM MEMORIAL HOMES

England & Wales - Charity number 231768

Accounts

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR TO 31 MARCH 2023

Opening Balances at 1st April 2022

Housing Land and Buildings (Less Housing Association grant)		13,138	
Cash at bank		70,242	
Cash at NS&I		907	
Cash in hand		829	
NAA Common Investment Fund (578 Accumulation Shares)		<u>61,543</u>	146,659

Receipts


WMC	25,272	
Grants	-	
Interest	1	
Dividends and Change of Value in Related Investment	<u>689</u>	25,962

Payments

Maintenance Fee	2,112		
Utilities	1,508		
Gardening	635		
Cleaning	580		
Repairs and Improvements	5,814		
Safety Checks	140		
Subscriptions	753		
Printing, Postage & Stationery	360		
Insurances	1,056		
Accounts	100		
		<u>13,058</u>	
			<u>12,904</u>

Closing Balances at 31st March 2023

Housing Land and Buildings (Less Housing Association grant)		13,138	
Cash at bank (current)		83,165	
Cash at bank (NS&I)		907	
Cash in hand		121	
NAA Common Investment Fund (578 Accumulation Shares)		<u>62,232</u>	<u>159,563</u>


Maureen Strutt
Treasurer


Jean Green
Trustee

Mary Dempsey
Trustee



Independent Examiner's Report

To the Trustees of The Fordham Memorial Homes – Charity Number 231768

I report on the Receipt and Payments Accounts for the year ended 31st March 2023 as set out on pages 1

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts and consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Charities Act) and that an independent examination is needed.

It is my responsibility to

- examine the accounts under section 145 of the Charities Act;
- to follow the procedure laid down in the General Directions given by the Charity Commissioners section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

Basis of this report.

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Trustees and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

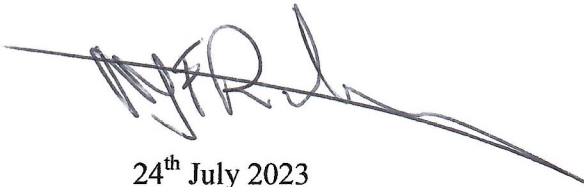
In connection with my examination, no matters have come to my attention, which gives me reasonable cause to believe that in, any material respect, the requirement

- * to keep accounting records in accordance with section 130 of the 2011 Act: or
- * the accounts did not comply with the accounting period: or

'the accounts did not comply with the applicable requirements concerning the form and content of the accounts set out in the 2011 Act (Accounts and Reports) Regulation 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination

I have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Nico Rodenburg
Church Cottage, Southill Park
Biggleswade
Bedfordshire
SG18 9LL



24th July 2023

THE FORDHAM MEMORIAL HOMES

England & Wales - Charity number 231768

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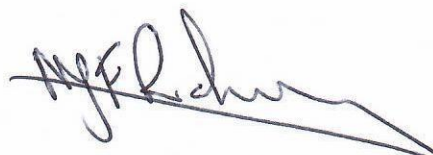
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that in any material respect the requirements * to keep accounting records in accordance with s.130 of the 2011 Act; or * to prepare accounts which accord with these accounting records have not been met; or
- 2 to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

N.J.F. Rodenburg
Church Cottage
Southill Park
Nr. Biggleswade
Bedfordshire
SG18 9LL



5th June 2022

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR TO 31 MARCH 2022

Opening Balances at 1st April 2021			
Housing Land and Buildings (Less Housing Association grant)			13,138
Cash at bank Lloyds			68,328
Cash at bank NS&I			907
Cash in hand			924
NAA Common Investment Fund (578 Accumulation Shares)			<u>55,461</u>
			138,758
Receipts			
WMC	25,272		
Grants	-		
Interest	0		
Dividends and Change of Value in Related Investment	<u>6,082</u>	31,354	
Payments			
Utilities	1,216		
Gardening	750		
Repairs and Improvements	68		
Cleaning	439		
Insurances	1,231		
Sundries	2,115		
Maintenance	15,392		
Maintenance Fee	2,112		
Examiners fee	100		
Printing, Postage & Stationery	30	<u>23,453</u>	
			<u>7,901</u>
Closing Balances at 31st March 2022			
Housing Land and Buildings (Less Housing Association grant)			13,138
Cash at bank (current)			70,242
Cash at bank (NS&I)			907
Cash in hand			829
NAA Common Investment Fund (578 Accumulation Shares)			<u>61,543</u>
			<u>146,659</u>

THE FORDHAM MEMORIAL HOMES

England & Wales - Charity number 231768

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Independent examiner's statement

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N.J.F. Rodenburg
Church Cottage
Southill Park
Nr. Biggleswade
Bedfordshire
SG18 9LL



4 July 2021

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR TO 31 MARCH 2021

Opening Balances at 1st April 2020		13,138
Housing Land and Buildings (Less Housing Association grant)		62,459
Cash at bank		177
Cash in hand		<u>43,158</u>
NAA Common Investment Fund (578 Accumulation Shares)		118,932
Receipts		
WMC	25,272	
Grants	-	
Interest	6	
Dividends and Change of Value in Related Investment	<u>12,303</u>	37,582
Payments		
Utilities	1,122	
Gardening	443	
Repairs and Improvements	-	
Cleaning	360	
Insurances	1,197	
Sundries	208	
Maintenance	11,656	
Maintenance Fee	2,640	
Accounts	100	
Printing, Postage & Stationery	30	<u>17,756</u>
Closing Balances at 31st March 2021		
Housing Land and Buildings (Less Housing Association grant)		13,138
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